## **Discrepancy Report Process for** Flight Project Critical Systems

DCP-P-018 Revision: A

Dryden Flight Research Center **START** Yes Problem with Flight Project Objective: Critical System? Provide a mechanism for problem reporting, investigation, and repair of Flight Project Critical Systems. Electronically Approved by: Associate Director No Follow appropriate DOP for reporting problems with Non Flight Project Note 1 Critical Systems Use form DFRC 9. Attach supporting documentation. CCB **Draft Discrepancy** Report (DR) (CONFIGURATION **ADMINISTRATOR** (Note 1) **CONTROL BOARD)** Assign number and file Analyze requirement copy of the submission. and determine Give DR to CCB Prepare package for feasibility. Assess Administrator next CCB. Inform CCB potential hazards. chair that there is a new DR. File original, and return No a copy to initiator with Request an explanation and Approved? disposition. Yes **END ASSIGNEE & WORK GROUP** Assign DR and identify Investigate and File and distribute per responsible work prepare Configuration groups. Annotate DR recommendation to Management Plan and send to CCB (CMP) Administrator.

**INITIATOR** 

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disposition DR

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## **ASSIGNEE & WORK GROUP** FROM PREVIOUS PAGE Indicate change work complete with System Test Report (STR) (DFRC form 11) or CCB completed Work Order (CONFIGURATION (DFRC form 12). **CONTROL BOARD) ADMINISTRATOR** Assign number to STR Forward completion and/or locate completed Yes documentation to Work Order. File copies. Closeout Approved? Administrator. Prepare package for CCB. No Return to Assignee with explanation END File and distribute completed documentation per CMP **END**

## DOCUMENT HISTORY PAGE This page is for informational purposes and does not need to be retained with the document

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DATE APPROVED	<u>ISSUE</u>	<u>PAGE</u>	AMENDMENT DETAILS
3/8/99	Baseline		
See IDMS Document Master List block 2 of "Assignee & Work Group".	Rev A	2	Added the words "or disposition DR" to